

To: Hestmark, Martin[Hestmark.Martin@epa.gov]
Cc: Cheatham, Reggie[cheatham.reggie@epa.gov]
From: Tulis, Dana
Sent: Mon 10/19/2015 8:24:40 PM
Subject: FW: Correspondence tracker call

FYI

Dana S. Tulis
Deputy Office Director

Office of Emergency Management, EPA

Office - 202-564-8600

Direct -202-564-7938

Cell - 202-253-8309

From: Ostrander, David
Sent: Monday, October 19, 2015 4:18 PM
To: Lee, Eugene; Irizarry, Gilberto
Cc: Tulis, Dana; Woodyard, Josh; Guy, Kerry
Subject: RE: Correspondence tracker call

Thanks for checking into this. Just need resolution asap.

Thanks

From: Lee, Eugene
Sent: Monday, October 19, 2015 1:47 PM
To: Irizarry, Gilberto; Ostrander, David
Cc: Tulis, Dana; Woodyard, Josh
Subject: RE: Correspondence tracker call

Spoke with OGC (Jennifer H) and she has a call-in to OMB (privacy act folks) who apparently

are in a position to make the call on whether the work can continue while the issue is being addressed. There is a call scheduled tomorrow afternoon to brief up OGC and R8 Regional Counsel on the latest, including work to get the system properly noticed in the FR. OGC will keep us in the loop on the call and outcomes.

Understand that R8 RC is recommending the most conservative approach to hold on further work until OGC hears from OMB.

David – Let us know if you'd like to set-up a call for later today to discuss further.

EL

From: Irizarry, Gilberto
Sent: Monday, October 19, 2015 3:01 PM
To: Ostrander, David; Lee, Eugene
Cc: Tulis, Dana; Woodyard, Josh
Subject: RE: Correspondence tracker call

Adding Josh here Will give you a call as soon as we can ...

Thanks,

Gilberto "Tito" Irizarry, Director

Preparedness & Response Operations Division (PROD)

Office of Emergency Management (OEM)

U.S. Environmental Protection Agency

O: 202-564-7982

C: 202-821-8138

From: Ostrander, David
Sent: Monday, October 19, 2015 2:56 PM
To: Irizarry, Gilberto; Lee, Eugene
Cc: Tulis, Dana
Subject: FW: Correspondence tracker call

Deliberative Process/Ex. 5

Thanks, call me and we can discuss what to do here.

David

From: Guy, Kerry
Sent: Monday, October 19, 2015 12:11 PM
To: Boydston, Michael; Ostrander, David; Lee, Eugene; Hammitt, Jennifer
Cc: Christenson, Dave; Peterson, Cynthia; Logan, Paul; MacLeish, Phoebe; Wall, Dan; Kappelman, David
Subject: Re: Correspondence tracker call

Deliberative Process/Ex. 5

Deliberative Process/Ex. 5

Kerry Guy

IC Gold King Mine

OSC, Region 8

303-808-3831

From: Boydston, Michael

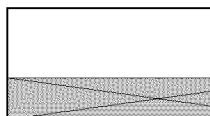
Sent: Friday, October 16, 2015 11:44 AM

To: Ostrander, David; Lee, Eugene; Hammitt, Jennifer

Cc: Guy, Kerry; Christenson, Dave; Peterson, Cynthia; Logan, Paul; MacLeish, Phoebe

Subject: RE: Correspondence tracker call

Attorney Client/Ex. 5

	EPA Federal Information Systems EPA's Implementation of ...
	Discover EPA systems of record, published notices in the federal register, and privacy impact assessments for all of the information systems in each EPA office. Read more...

Attorney Client/Ex. 5

Michael Boydston

Associate Regional Counsel, EPA Region 8

303.312.7103

From: Ostrander, David
Sent: Friday, October 16, 2015 11:13 AM
To: Boydston, Michael; Lee, Eugene; Hammitt, Jennifer
Cc: Guy, Kerry; Christenson, Dave; Peterson, Cynthia
Subject: Correspondence tracker call

Michael, we just had a call with IC and county and health department. Can we talk again today after you and Jennifer have a chance to do some more research? A question came up: we use a Scribe database system to collect and manage environmental information. Has that system for response data been publicly noticed? Maybe someone from OEM could help with this question.

Eugene, if you call me I can fill you in details of our legal problem. Here are some questions from legal we were working through.

303-888-9906

To resolve the issues discussed by email yesterday. Questions include:

- Is the correspondence tracker a Privacy Act system of records?
- If so, is it covered by any existing system of records notice?
- How will we address more general privacy concerns that may be involved?
- Is there anything in the incident command framework, or in any written agreement or similar document between EPA and the non-EPA personnel involved, that would address privacy and confidentiality issues?
- Did the residents consent to any sort of distribution of any personal information we collected?

From: Christenson, Dave
Sent: Friday, October 16, 2015 10:39 AM
To: Guy, Kerry; Ostrander, David
Subject: Correspondence tracker call - now

Nonresponsive Conference Code

Dave Christenson,

ESAT & Superfund Records contracts Project Officer

(303) 312-6645

Vice President,

AFGE Local 3607

<http://afge3607.org>

dave.christenson AT gmail.com